STATINTL

James A. Garrison

Washington, D. C.

17 May

53

18 June 1110

53

Travel Order LO 330/53

(Travel via airlines procured by Agency, stubs and unused tickets attached)

629.25

in excess of that purchased by Agency

53.19

50.60

\$732.98

24 June 1953

James A. Garrison

Asst. Deputy Director/ Admin.

L. K. WHITE

SCHEDOUCY OF FREE PLANTS : PHOTER ARY OF PHAN VELLER

- INSTRUCTIONS: 1. Show itinerary, time of departure from and arrival at each point, in chronological order.
 - $2. \ \mbox{Computation}$ of per diem should be based upon itinerary.
 - 3. Itemize travel and incidental expenses by day and fully explain.
 - 4. Appropriate receipts or explanations must be furnished to support each cash disbursement.

DATE		AMOUNT CLAIMED						
19	CHARACTER OF EXPENDITURE	PER DIEM TRAVEL AND INCIDENTAL EXPENSES	OTHER					
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		STATION	
James A. C	arrigon	Washington 25, D. C.	
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Thereby clothing	Jursement for per diem in i	led of subsistence, ird verdind/of officer exp	pensesmourred
by me in the discharge	of official duties for the p	eriod from 14.0730	19 .53 .,
toJune 18 1110	19 53 _, incl	usive, as per itemized statement hereon.	The justifica-
tion and authority for th	is claim is as follows:		
	Aravel Carder ID 33	6/5 3	
<u> </u>			
	AMOUN'	T CLAIMED	
		rary and detailed itemization of expenses)	
Per diem	@)	\$ 622.73
Travel and incidental or	whomas (Adm dames a	rocurod by Aconey)	5 0 13
	ot be atte b	ed)	
Other	······		50.60
TOTAL	<u>\</u>		726.46
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I CERTIFY that the expense		necessarily incurred by me in connection with o	
		be, reindbursed therefor from any other sources true and correct in all respects.	, Government or
a confidential nature, and t		1	
a confidential nature, and t private; and that this vouch			
a confidential nature, and t	е)	JAMES A. GARRIER OF Payee)	
a confidential nature, and the private; and that this vouch	е)	JAMES A. GARRIELE	
a confidential nature, and to private; and that this vouch	e)	JAMES A. GARRERO	
a confidential nature, and to private; and that this vouch	DD/A (Title)	JAMES A. GARRISCO	
a confidential nature, and the private; and that this vouch (Date)	A/ (36%)	JAMES A. GARRESCO	
a confidential nature, and the private; and that this vouch (Date PROVED:	A/ (36%)	JAMES A. GARRISCO	
a confidential nature, and the private; and that this vouch (Date) RTIFICATION:	CDD/A (Title)	(Signature)	en furnished me,
a confidential nature, and the private; and that this vouch (Date) PROVED: (Date) RTIFICATION: I CERTIFY that this voucher or satisfactory explanation is	(Title) Thas been examined by me; the made for the failure to furnish s	JAMES A. GARRISCO	emized expendi-

STATIN

		STATION
SS .		
I hereby claim reimbu	rsement for per diem in lieu of suk	osistence, travel and/or other expenses incurred
by me in the discharge of $\ensuremath{}$	official duties for the period fro	m 19,
to	19, inclusive, as	per itemized statement hereon. The justifica-
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·	•	<u>-</u>
Approved For Release 200 PETS 128 SA001100010013-1 ME OF MAYEE STATION I hereby claim reimbursement for per diem in lieu of subsistence, travel and/or other expenses incurred by me in the discharge of official duties for the period from 19, to 19, inclusive, as per itemized statement hereon. The justification and authority for this claim is as follows: AMOUNT CLAIMED (See reverse side for complete timesary and decaded temissation of exposes) Per diem 9		
Travel and incidental expe	enses	
Other		
TOTAL		
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a confidential nature, and that	t I have not been, nor will I be, reimbu	rsed therefor from any other sources, Government or
(Date)		(Signature of Payee)
ROVED:		
(Date)	(Title)	(Signature)
RTIFICATION:		
or satisfactory explanation madures were for necessary official	de for the failure to furnish same; that al purposes, reimbursement for which is	it appears from such data that the itemized expendi- allowable under existing regulations; and that such

		STATION
SS		
		sistence, travel and/or other expenses incurred
by me in the discharge o	f official duties for the period fror	n19,
to	19, inclusive, as	per itemized statement hereon. The justifica-
tion and authority for this	s claim is as follows:	
	AMOUNT CLAII	MED
	(See reverse side for complete itinerary and deta	-
Per diem		\$
Travel and incidental exp	penses	
Other		
101AL		
a confidential nature, and th		incurred by me in connection with official business of read therefor from any other sources, Government or correct in all respects.
(Date)		(Signature of Payee)
ROVED:		
(Date)	(Title)	(Signature)
RTIFICATION:		

		STATION	
ESS			
I hereby claim reimb	oursement for per diem in lieu of s	ubsistence, travel and/or other expenses	sincurred
by me in the discharge o	of official duties for the period fr	om	19
to	19, inclusive, c	as per itemized statement hereon. The	justific a
tion and authority for thi			W/W 100
	AMOUNT CLA		
	(See reverse side for complete itinerary and a	letailed itemization of expenses)	
Per diem		 \$ ——	
a confidential nature, and th		rily incurred by me in connection with official boursed therefor from any other sources, Gover d correct in all respects.	
(Date	»)	(Signature of Payee)	
PROVED:	-		
	(Title)	(Signature)	
(Date)			
(Date) RTIFICATION:			

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